## **WISCONSIN LIQUOR TAX MULTIPLE SCHEDULE**

|   | Company Name                 | Wis. Permit Number Month & Year |                     |                   |  |
|---|------------------------------|---------------------------------|---------------------|-------------------|--|
| ] | Type of schedule (check one) | 1. Untaxed Purchases            | 3. Untaxed Credits  | 5. Untaxed Sales  |  |
|   |                              | 2. Tax-Paid Purchases           | 4. Tax-Paid Credits | 6. Tax-Paid Sales |  |

Read separate instructions (AB-231) provided for this form before you complete any schedule. Attach all schedules to your monthly return (AB-130) in numerical order.

|            | Column A   |                   | Column B                     | Column C   | Column D                       | Column E       | Column F                   | Column G                            |
|------------|------------|-------------------|------------------------------|--|--------------------------------|----------------|----------------------------|-------------------------------------|
| Line<br>No | e Invoice  |                   | Name                         | US Customs Entry # or Address of Wis. Wholesaler | Spirits<br>Liters<br>over 1/2% | Wine<br>Liters | Wine<br>Liters<br>over 14% | Apple Cider<br>Liters<br>7% or less |
|            | No. Date   | 14% or less       |                              |  |                                |                |                            |                                     |
| 1          |            |                   |                              |  |                                |                |                            |                                     |
| 2          |            |                   |                              |  |                                |                |                            |                                     |
| 3          |            |                   |                              |  |                                |                |                            |                                     |
| 4          |            |                   |                              |  |                                |                |                            |                                     |
| 5          |            |                   |                              |  |                                |                |                            |                                     |
| 6          |            |                   |                              |  |                                |                |                            |                                     |
| 7          |            |                   |                              |  |                                |                |                            |                                     |
| 8          |            |                   |                              |  |                                |                |                            |                                     |
| 9          |            |                   |                              |  |                                |                |                            |                                     |
| 10         |            |                   |                              |  |                                |                |                            |                                     |
| 11         |            |                   |                              |  |                                |                |                            |                                     |
| 12         |            |                   |                              |  |                                |                |                            |                                     |
| 13         |            |                   |                              |  |                                |                |                            |                                     |
| 14         |            |                   |                              |  |                                |                |                            |                                     |
| 15         |            |                   |                              |  |                                |                |                            |                                     |
| 16         |            |                   |                              |  |                                |                |                            |                                     |
| 17         |            |                   |                              |  |                                |                |                            |                                     |
| 18         |            |                   |                              |  |                                |                |                            |                                     |
| 19         |            |                   |                              |  |                                |                |                            |                                     |
| 20         |            |                   |                              |  |                                |                |                            |                                     |
| 21         |            |                   |                              |  |                                |                |                            |                                     |
| 22         |            |                   |                              |  |                                |                |                            |                                     |
| PAGE       | TOTALS - n | rovide a grand to | ntal on the last nage of eac | h schedule                                       |                                |                |                            |                                     |

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